

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452759 for the official use in the office of the Principal Secretary to Government, Public Enterprises Department during the month of November, 2014 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 88

Dated:11.12.2014

Read:

From Bharat Sanchar Nigam Limited, Hyd. Tel. Bill No. 412332791,
Dt.06-12-2014.

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.977 /- (Rupees Nine Hundred and Seventy Seven only) towards Telephone No. 23452759 for the official use in the office of Principal Secretary to Government, Public Enterprises Department during the month of November, 2014.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad, and credit the same to Bank A/c No. 004301601000076, IFSC Code: CORP0000043, Corporation Bank, Siddiambar Bazar Branch.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The P.S. to Prl. Secy. to Govt., P.E. Dept.

SF/SC.

//FORWARDED:BY:ORDER//

SECTION OFFICER